

**UK PARTY BOOTH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**UK PARTY BOOTH LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**UK PARTY BOOTH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Directors</b>	Balbir Sahota Sarabjit Singh Sahota
<b>Company Number</b>	09305021 (England and Wales)
<b>Registered Office</b>	33 Nine Acres Close Hayes UB3 1SW United Kingdom

**UK PARTY BOOTH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,317	3,192
Current assets	20,329	7,016
Creditors: amounts falling due within one year	(10,215)	(11,733)
<b>Net current assets/(liabilities)</b>	<b>10,114</b>	<b>(4,717)</b>
<b>Total assets less current liabilities</b>	<b>13,431</b>	<b>(1,525)</b>
Accruals and deferred income	(450)	(900)
<b>Net assets/(net liabilities)</b>	<b>12,981</b>	<b>(2,425)</b>
<b>Capital and reserves</b>	<b>12,981</b>	<b>(2,425)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

UK PARTY BOOTH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09305021. The registered office is 33 Nine Acres Close, Hayes, UB3 1SW, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2023

Sarabjit Singh Sahota  
Director

Company Registration No. 09305021

